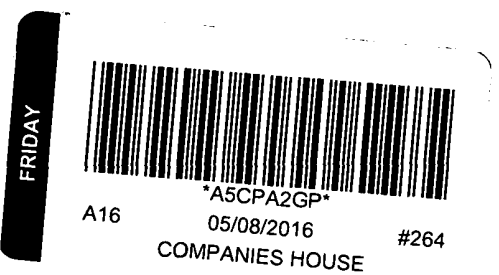


Company Registration No. 08434521 (England and Wales)

GEMASO LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016



GEMASO LIMITED

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GEMASO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		174,000		261,000
Tangible assets	2		112,690		102,697
			<u>286,690</u>		<u>363,697</u>
Current assets					
Stocks		7,500		6,000	
Debtors		1,451		2,200	
Cash at bank and in hand		17,210		35,318	
		<u>26,161</u>		<u>43,518</u>	
Creditors: amounts falling due within one year		<u>(275,550)</u>		<u>(26,136)</u>	
Net current liabilities/(assets)			<u>(249,389)</u>		<u>17,382</u>
Total assets less current liabilities			<u>37,301</u>		<u>381,079</u>
Creditors: amounts falling due after more than one year			-		(377,291)
Provisions for liabilities			<u>(22,538)</u>		<u>(16,621)</u>
			<u>14,763</u>		<u>(12,833)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,663		(12,933)
Shareholders' funds			<u>14,763</u>		<u>(12,833)</u>

GEMASO LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 July 2016



Mr G J Symonds
Director

Company Registration No. 08434521